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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12598.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>513</u>		CT No. <u>63717</u>	F.E.I.N. <u>94-3061594</u>
CAR PROGRAM LLC			
Name of commercial fundraiser for charitable purposes		Parkinsons Institute	
3755 OMEC CIR #4		Dana Schmidt	
Address of commercial fundraiser for charitable purposes		1170 Morse Ave	
RANCHO CORDOVA, CA 95742		Sunnyvale, CA 94089-	
City, State, and ZIP code of commercial fundraiser for charitable purposes			

Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 05, to DECEMBER 31 20 05  
(Type of Activity) (Date or dates must be shown)

### 1. REVENUE

A. Car/Truck Sales

80222.89 A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. \_\_\_\_\_ Ca.

b. \_\_\_\_\_ Cb.

c. \_\_\_\_\_ Cc.

d. \_\_\_\_\_ Cd.

D. TOTAL REVENUE

80222.89 D.

### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

1245 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSES

25023 Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

42454.47 N.

RECEIVED  
FEB 27 2006  
Attorney General's  
Registry of Charitable Trusts

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3. Distribution or net to charitable organization 37768.42 *OK* *KK* 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.